

5/03

DART AEROSPACE LTD	Work Order:	22095
Description: Spacer	Part Number:	D2953-077
Dwg: D2953 Rev. A	Qty:	10

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	HA	04.12.14	10
2	METAL	Cut as per D2953 6061-T6 or 5052-H32 tubing Ø0.375" x 0.058 wall Batch: <u>115196</u>	HA	05.03.09	10
3	METAL	Deburr	HA	05.03.09	10
4	QC	Inspect Level 5	HA	05.03.11	10
5	STORES	Identify and stock	CH	05/03/14	10
6	EXPEDITING	Close W/O Cost / part: <u>3.10</u> <u>546</u> <u>05/03/16</u> <u>10</u> 2.81	HA	05.03.18	10

Rev	Date	Change	Revised By	Approved
A	00.03.17	New Issue	EC	✓

RELEASED
PR 00.05.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

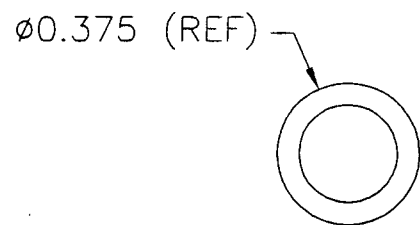
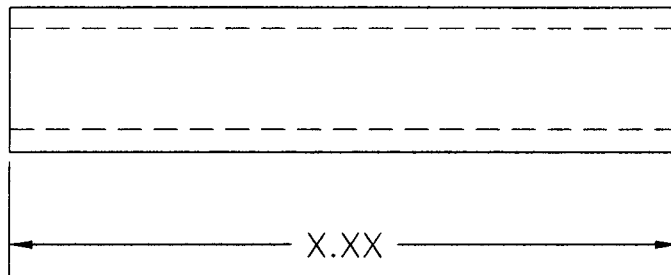
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2953	REV. A SHEET 1 OF 1
DATE 00.01.13		TITLE SPACER	SCALE 2:1
A	00.01.13	NEW ISSUE	

RELEASED
00.02.24 PS



D2953-XXX
LENGTH

1.75" LONG: D2953-175
0.65" LONG: D2953-065

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 22095

MATERIAL: 6061-T6 (WW-T-700/6) OR 5052-H32
(WW-T-700/4) 0.375 OD x 0.058 WALL
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 13, 2004
11:38 am

Work Order No : 0022095
Project Name : D2953-077
Project For : WK503
Work Order Type : Main
Main WO Number :
House Part Number : D2953-077
Description : Spacer
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 12-13-04
Est Finish Date : 01-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00